### Work Order ID 64037

November 23, 2010 12:34:06 PM

Item ID:

D3942-3

**Revision ID:** 

Item Name: Clip

**Start Date:** 

11/24/10

**Start Qty: 100.00** 

Operation

Description

Revision Nbr

Required Date: 11/25/10

Req'd Qty: 100.00

Reference:

Approvals:

Sequence ID/

Draw Nbr

D3942

**Work Center ID** 

**Process Plan:** 

OC:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Set Up/

**Run Hours** 

0.00

0.00

100

Waterjet

FLOW CNC Waterjet

Memo

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

Quality Control

Memo

0.00

Accept

Setup Start

Stop

**Cust Item ID: Customer:** 

Tool ID

Date:

Date:

Tool # Plan

Code

Run Start

Stop

Insp.

Reject

Reject Qty Qty Number Stamp

Accept

AM NOT PULLEY

1310-11-23 1316-11-23



1310-11-25

Dart Aerospace I
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W/O:		NGES						
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			·					

Part No: <u>D3942-3</u>	PAR #:	Fault Category: Roch eng - Covel	NCR: Yes No DQA:	Date: 1/02:0
Resolution:		Disposition: Sex 190	QA: N/C Closed:	Date: 11 AZ

NCR: 61	1037	WO	ORK OR	DER NON-CONFORMANCE	(NCR)			
DATE	CTED	Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE STEP		Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector
Pslulu	也,100	Found At inspecting Oby 4112 (AM) parts Are owner - not make to current Day. (Masse to Re Ant Me B),	Josiun	-Scrap + Dosty aty NIZ  AND RATAGE  M 115895 X120 PCS	14 10 X/2	Comos of the company	bsiour	A6- (1-25
		who + FAI Sheets were new up Dates. AND w/J operator new chales to Day Just to FAZ sheet.  Rote. All Parts Are 2.011	Ssiur	-up Onto who + PAZ  Sheets  Pink NUL required. NIT	FAI a w.b		Design	101115
		long should be 2.50".  R.C: Wro not upclasted in a timely manner L.O.A.	To the state of th			<i>Y</i>	,	

NOTE: Date & initial all entries

#### Work Order ID 64037

November 23, 2010 12:34:07 PM

Item ID:

D3942-3

Accept

Setup Start

Stop



Revision ID:

**Start Date:** 

Item Name: Clip

Required Date: 11/25/10

11/24/10

**Start Oty:** 100.00

Reg'd Qty: 100.00

**Cust Item ID:** 

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:** 

SPC (Y/N):

Date:

Date:

Start Run

Stop



Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Un/ **Run Hours** 

0.00

Tool # Plan

Code

Accept

courtes

Reiect Qty

Reject Number

Stamp

140

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

150

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/2695 MF 10-11-25

Dart Aerospace Lt
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W/O:			W	ORK ORDER CHANGE	ES			· · · · · · · · · · · · · · · · · · ·	<b>8</b>
DATE	STEP	PR	OCEDURE CH	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
:			•						
		•							
Part No	:	PAR #:	Fault Cate		NCR: Yes	No DQA		Date:	
•	•	esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

## **Picklist Print**

November 23, 2010 12:34:00.PM

Work Order ID: 64037

Parent Item: D3942-3

Parent Item Name: Clip



**Start Date:** 11/24/10

Required Date: 11/25/10

Start Qty: 100.00 Required Qty: 100.00

#### **Comments:**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA	BIILLI BERGIN TEN JORG	Purchased	No			100	sf	124.5200	0.015	1.578947	1.8		
304/316 .050 Sheet											1310-	-11-9	3

<b>Location</b>	Loc Qty	Loc Code	
MAT	96		
116135	96		
MAT20	28.52	•	
111743	4.75		
113062	20.77		
115389	3		1153896 BIG-11- DY (20)
11217	18		112178

Page 1

Dart Aerospace Ltd	D	art	Aer	os	pace	Ltd
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W/O:			WC	RK ORDER CHANGE	ES		***			<i>j.</i>
DATE	STEP	PRO	OCEDURE CHAI	NGE	E	By Date			Qty Approval Chief Eng / Prod Mgr	
				,						
								<u>;</u>	ļ	
									j	
. I										
Part No	•	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo <b>DQ</b> /	<b>A:</b>	Date:	<u> </u>
		esolution:								
NCR:		:	WORK ORDI	R NON-CONFORMA	NCE (	NCR)	)	<u>-</u>		-
DATE	STEP	Description of NC						Verification App		Approval
DATE	SIEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Section C			Approval Chief Eng	QC Inspector
								<u>-</u>		
							-			
					-				·	~
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 64031 (
	Part Number: D3942-3
Description: Clip	Page 1 of 1
Inspection Dwg: 03942-3, Rev: 6	, ago to .

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
Ø .129	4.065001		<b>X</b>		V 1802	
g . 25.7	100 200.	,258	7	W	V	
775	4/030	.751	*		V	
25	4 030	.751	×		V	
,25	4- 030	756	7		V	
.75	1 00	155	*	<u> </u>	<i>Y</i>	
.39	4 30	377	>		V	
.31	4 .030	.310	%		Y	
2,56	4 .030	2,563	*		V	
. 656	+L .(010	,046	×		<u>  V</u>	
				<u> </u>		
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						1

Measured by:	IR.	Audited by:	Prototype Approval:	
	10-11-25	Date: 10 14 105	Date:	
Date.	10-11-07	1014105		

Dev	Date	Change	,	Revised by	Approved
Rev	Date	Ollange		KJ/JLM	
A		New Issue		10000	J.,



